GOVERNMENT OF TELANGANA ABSTRACT

YAT & C (T) Department - Tourism Promotion - Budget 2014-15 - Budget Release Order for an amount of Rs.4,20,17,000/- (Rupees Four Crores Twenty Lakhs and Seventeen Thousand Only) to the Director of Tourism, Telangana State, Hyderabad towards meeting the expenditure for the months of December, 2014 to March, 2015 under Plan Schemes - Administrative Sanction - Orders - Issued.

YOUTH ADVANCEMENT TOURISM AND CULTURE (T&PMU) DEPARTMENT

G.O.RT.No. 260

Dated: 20.03.2015 Read the following:-

- 1. G.O.Rt.No. 53, Finance (EBS.I) Department, Dated: 19-06-2014.
- 2. G.O.Rt.No. 11, YAT & C (T&PMU) Department, Dated: 28-06-2014.
- 3. G.O.Rt.No. 693, Finance (EBS.I) Department, Dated: 26-09-2014.
- 4. G.O.Rt.No. 110, YAT & C (T&PMU) Department, Dated: 09-10-2014.
- 5. G.O.Rt.No.1029, Finance (EBS.I) Department, Dated: 26-10-2014.
- 6. G.O.Rt.No. 163, YAT & C (T&PMU) Department, Dated: 10-11-2014.
- 7. G.O.Rt.No. 705, Finance (EBS.I) Department, Dated: 08-03-2015.

ORDER:-

In the reference 7th read above, Finance (EBS.I) Department have issued Budget Release Order for Rs.4,20,17,000/- (Rupees Four Crores Twenty Lakhs and Seventeen Thousand Only) to the Director of Tourism, Telangana State, Hyderabad towards meeting the expenditure for the months of December, 2014 to March, 2015 under Plan Schemes as follows:

(Rs. in thousands)

| S.No. | Head of Account | Charged / Voted | Provision in B.E. 2014-15 | Additional Amounts Sanctioned | Amounts Reappropriat ed | Total Provision in BE 2014-15 | Amount Already Authorized | Amount Authorized Now | Balance Amount Available |
|---------|--------------------|--------------------|---------------------------|-------------------------------------|-------------------------------|----------------------------------|---------------------------------|--------------------------|--------------------------------|
| | | | ure facilities for Tou | rism Promotion | | | • | | I. |
| | re of Drawal of Fu | | oucher Bill | | | | | | |
| | Officer: DDO Con | cerned | | | | | | | |
| Remarks | | | | | | | | | |
| 1 | 3452-01-102- | V | 2,50,01 | | | 2,50,01 | 1,24,84 | 1,25,17 | |
| | 11-05-500- | | | | | | | | |
| | 503 | L | | | | | | | |
| | Name: National T | | | | | | | | |
| | re of Drawal of Fu | | ucher Bill | | | | | | |
| | Officer: DDO Con | cerned | | | | | | | |
| Remarks | | | | | | | | | |
| 2 | 3452-01-102- | V | 4,00,00 | | | 4,00,00 | 1,05,00 | 2,95,00 | |
| | 11-09-260- | | | | | | | | |
| | 000 | | | | | | | | |
| TOTAL | | | 6,50,01 | | | 6,50,01 | 2,29,84 | 4,20,17 | |

- 2. Government hereby accord administrative sanction for an amount of Rs.4,20,17,000/- (Rupees Four Crores Twenty Lakhs and Seventeen Thousand Only) to the Director of Tourism, Telangana State, Hyderabad towards meeting the expenditure for the months of December, 2014 to March, 2015 under Plan Schemes.
- 3. The Director of Tourism, Telangana State, Hyderabad is authorized to draw amounts subject to compliance with other procedure and rules in vogue.
- 4. This order does not require the concurrence of the Finance Department, in view of the BRO issued in the reference 7th read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

То

The Director of Tourism, Telangana State, Hyderabad.

The Accountant General, A.P., Hyderabad

The Pay & Accounts Officer, Hyderabad

Copy to:

The Finance (EBS.I) Department.

SF/SCs

//FORWARDED::BY ORDER//

SECTION OFFICER